

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPS

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : MAYER THOMAS MOERS - 03976

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1440982

Bill Frequency: M

Status : ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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BENTLEY, PHILIP	10/29/01	Review and sign fee application, and discs. KM re same.	0.20	85.00	3899016	10/31/01
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Total For BENTLEY P - 02495

BECKER, GARY M.	10/02/01	Review and revise interim fee application.	0.90	333.00	3853491	10/05/01
BECKER, GARY M.	10/03/01	Conf. with K. Mangual re filing of interim fee application (0.2).	0.20	74.00	3853499	10/05/01
BECKER, GARY M.	10/17/01	Prepare monthly fee application (1.1).	1.10	407.00	3877159	10/22/01
BECKER, GARY M.	10/25/01	conf. with K. Mangual re monthly fee applications (0.2).	0.20	74.00	3932046	11/09/01

Total For BECKER G - 05292

CATON, AMY	10/26/01	tc w/ G Becker, K Mangual re: Grace monthly fee app (.3); drafting same (.8)	1.10	330.00	3895156	10/30/01
CATON, AMY	10/29/01	reviewing time detail and drafting fee app for Grace (1.4); arranging filing/service of same (.3)	1.70	510.00	3895136	10/30/01

Total For CATON A - 04418

FINNERTY, CATHERINE E	10/29/01	Review and revised Grace first interim fee application	0.70	238.00	3897829	10/30/01
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Total For FINNERTY C - 05132

MANGUAL, KATHLEEN	10/16/01	c/w G. Becker re: time entry (.20); Review of time entry and coordination of w/ accounting re: same (.80)	1.00	150.00	3882603	10/25/01
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MANGUAL, KATHLEEN	10/24/01	Coordination w/ accting re: interim fee app, whether payment has been received(.30); Draft of september fee application, (1.5). Organization of schedules and exhibits from accounting, revision of same, (.6).	2.40	360.00	3890933	10/29/01
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MANGUAL, KATHLEEN	10/25/01	Draft of interim fee application, (1.5). Organization of schedules and exhibits from accounting, revision of same, (.8).	2.30	345.00	3894630	10/30/01
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MANGUAL, KATHLEEN	10/26/01	c/w accounting re: time entries and deadline (.10)	0.10	15.00	3894623	10/30/01
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MANGUAL, KATHLEEN	10/26/01	Review expense reports for committee (.40); c/w A. Caton re: same and fee app (.30)	0.70	105.00	3894626	10/30/01
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PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPS
Matter Opened : 07/27/2001
Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : MAYER THOMAS MOERS - 03976
Supv Prtnr : MAYER THOMAS MOERS - 03976
Proforma Number: 1440982
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E D E T A I L					
Employee Name	Work Date	Description	Hours	Amount	Index# Batch Date
MANGUAL, KATHLEEN	10/29/01	Preparation/filing of both monthly and interim fee app, coordination w/ A. Caton and C. Finnerty (2.0)	2.00	300.00	3901657 11/01/01
MANGUAL, KATHLEEN	10/30/01	confirmation of fee app w/ local counsel (.20)	0.20	30.00	3903599 11/01/01
Total For MANGUAL K - 05208			8.70	1,305.00	

Fee Total 14.80 3,356.00

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Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPS
Matter Opened : 07/27/2001
Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : MAYER THOMAS MOERS - 03976
Supv Ptnr : MAYER THOMAS MOERS - 03976
Proforma Number: 1440982
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E S U M M A R Y							
Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	0.20	85.00					
CATON, AMY	2.80	840.00					
FINNERTY, CATHERINE	0.70	238.00					
BECKER, GARY M.	2.40	888.00					
MANGUAL, KATHLEEN	8.70	1,305.00					
Total:	14.80	3,356.00					

B I L L E D C O S T S S U M M A R Y							
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward	
0820 PHOTOCOPYING	36.00						
0930 MESSENGER/COURIER	15.69						
Costs Total :	51.69						

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Matter No: 056772-00009
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : RETENTIONS
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : MAYER THOMAS MOERS - 03976
Supv Prtnr : MAYER THOMAS MOERS - 03976
Status : ACTIVE

Proforma Number:
Bill Frequency: M

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

TO:
TO:

FEES		COSTS	
-----	-----	-----	-----
GROSS BILLABLE AMOUNT:	0.00		0.00
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			

THRU DATE:
CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:
MAYER THOMAS MOERS - 03976
BILLING COMMENTS:
WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	5,432.50	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	120.78	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	5,553.28	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	10/29/01	LAST PAYMENT DATE:	
LAST BILL NUMBER:	341359	FEES BILLED TO DATE:	5,432.50
LAST BILL THRU DATE:	09/30/01	FEES WRITTEN OFF TO DATE:	0.00

FOR ACCTG USE ONLY: Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ PRC: _____ CRC: _____

Run Date & Time: 11/29/2001 13:53:12

Matter No: 056772-00009
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : RETENTIONS
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : MAYER THOMAS MOERS - 03976
Supv Ptnr : MAYER THOMAS MOERS - 03976
Proforma Number:
Bill Frequency: M
Status : ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 11/29/01 13:53:12)

Bill Date Thru Date Bill#	Fee & OA		Disbursement		Applied		Collections		Balance	
					From OA	Total	Date		Due	
09/28/01 08/31/01 339400	5,357.50		91.20				.00		5,448.70	
10/29/01 09/30/01 341359	75.00		29.58				.00		104.58	
Total:	5,432.50		120.78				.00		5,553.28	

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Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : ASBESTOS CLAIM ISSUES
Matter Opened : 07/27/2001
Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : MAYER THOMAS MOERS - 03976
Supv Prtnr : MAYER THOMAS MOERS - 03976
Proforma Number: 1440984
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/01/2001 TO: 10/24/2001
UNBILLED DISB FROM: 10/18/2001 TO: 10/22/2001
FEES ----- COSTS -----
GROSS BILLABLE AMOUNT: 119.17
AMOUNT WRITTEN DOWN:
PREMIUM:
ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:
AMOUNT BILLED:
THRU DATE: 10/24/2001 10/22/2001
YES OR NO
CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL: MAYER THOMAS MOERS - 03976
BILLING COMMENTS: WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS UNAPPLIED CASH

FEES: 34,000.50
DISBURSEMENTS: 4,395.39
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 38,395.89
UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00

BILLING HISTORY TRUST BALANCE:

DATE OF LAST BILL: 11/29/01
LAST BILL NUMBER: 342994
LAST BILL THRU DATE: 10/31/01
LAST PAYMENT DATE: 34,000.50
FEES BILLED TO DATE: 0.00
FEES WRITTEN OFF TO DATE:

FOR ACCTG USE ONLY: Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Matter No: 056772-00012 Orig Ptnr : CRED. RGTS - 06975 Proforma Number: 1440984
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Ptnr : MAYER THOMAS MOERS - 03976 Bill Frequency: M
Matter Name : ASBESTOS CLAIM ISSUES Supv Ptnr : MAYER THOMAS MOERS - 03976
Matter Opened : 07/27/2001 Status : ACTIVE

B I L L E D T I M E S U M M A R Y		----- Total Billed -----	
Emp Id	Employee Name	Oldest	Latest
02495	BENTLEY, PHILIP	10/01/01	10/24/01
05292	BECKER, GARY M.	10/10/01	10/10/01
Total:		23.00	9,720.00

Sub-Total Hours : 22.00 Partners 0.00 Counsels 1.00 Associates 0.00 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y		----- Total Billed -----	
Code	Description	Oldest Entry	Latest Entry
0841	RESEARCH SERVICES	10/18/01	10/19/01
0917	WESTLAW ON - LINE RESEARCH	10/18/01	10/19/01
0936	CORP. DOC. & MAT.	10/22/01	10/22/01
Total		119.17	

Grand Total 9,839.17

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 11/29/01 13:53:12)

Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	Applied From OA	Collections Total	Balance Due
09/28/01	08/31/01	339400	16,485.50	46.22		.00	16,531.72
10/29/01	09/30/01	341359	7,795.00	4,230.00		.00	12,025.00
11/29/01	10/31/01	342994	9,720.00	119.17		.00	9,839.17
Total:			34,000.50	4,395.39		.00	38,395.89

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 Supv Ptnr : MAYER THOMAS MOERS - 03976
 Proforma Number: 1440984
 Bill Frequency: M
 Status : ACTIVE

B I L L E D T I M E	D E T A I L	Description	Hours	Amount	Index#	Batch Date
Employee Name	Work Date					
BENTLEY, PHILIP	10/01/01	Review and analyze responses to debtors' CMO Motion, and prepare memo to committee re same, and discs. P. Weschler and GB re same.	5.90	2,507.50	3886548	10/25/01
BENTLEY, PHILIP	10/15/01	Review materials re recent asbestos developments.	1.30	552.50	3886519	10/25/01
BENTLEY, PHILIP	10/18/01	Prepare Response to Debtors' CMO Motion, and review cases and other materials for same.	6.90	2,932.50	3886540	10/25/01
BENTLEY, PHILIP	10/19/01	Work on response to Debtors' CMO Motion.	6.50	2,762.50	3886543	10/25/01
BENTLEY, PHILIP	10/22/01	Review recent pleadings and RAND report re asbestos litigation; discs. GB and KM re response to CMO motion.	1.00	425.00	3899026	10/31/01
BENTLEY, PHILIP	10/23/01	Discs. GB, KM and voicemail re response to CMO motion and other issues.	0.30	127.50	3898990	10/31/01
BENTLEY, PHILIP	10/24/01	Review recent pleadings.	0.10	42.50	3898998	10/31/01
Total For BENTLEY P - 02495			22.00	9,350.00		
BECKER, GARY M.	10/10/01	Research re asbestos claims estimation issues	1.00	370.00	3863770	10/11/01
Total For BECKER G - 05292			1.00	370.00		

Fee Total

23.00

9,720.00

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 Matter Name : ASBESTOS CLAIM ISSUES
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 Bill Ptnr : MAYER THOMAS MOERS - 03976
 Supv Ptnr : MAYER THOMAS MOERS - 03976
 Proforma Number: 1440984
 Bill Frequency: M
 Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	22.00	9,350.00					
BECKER, GARY M.	1.00	370.00					
Total:	23.00	9,720.00					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0841 RESEARCH SERVICES	70.00					
0917 WESTLAW ON - LINE RESEARC	36.67					
0936 CORP. DOC. & MAT.	12.50					

Costs Total : 119.17